

Quantity Purchase Agreement With The State Of Indiana

Vendor: INDIANA PAGING NETWORK INC
Remit to: 6745 W JOHNSON ROAD
LAPORTE IN 46350

Name and Address of Vendor: INDIANA PAGING NETWORK INC
Cnct: WILLIAM REID
6745 W JOHNSON ROAD
LAPORTE IN 46350

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	RFP 5-1; ASA5-5-111
Effective Date:	04/01/2005
Expiration Date:	03/31/2007
Agency Number:	
Facility:	IN OFFICE OF TECH (IOT)
Vendor Federal ID:	351295049
Vendor Telephone Nbr:	800-463-4262
Name Of Contact Pers:	WILLIAM REID
FAX Number:	317-549-6433

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Pagers and Paging Services per executed contract. Purchases under this contract should be reviewed and approved by Thomas Gedig, Indiana Office of Technology, at 317-233-9794 or tgedig@doit.in.gov.

QPA can be mutually renewed for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	9999,999,999.00	EA	000000000100013672 Pagers,Paging Services/IPN	0.0000
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For paging items/services covered in this contract, please reference our website at <http://www2.idoa.state.in.us/proc/quantity.htm> and click on the IPN Paging Services QPA 9794.

The following UN/CEFACT Unit of Measure Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		